                              APPENDIX F-188

                   ITEM MANAGER SCRATCH PAD PRINTOUT

1. PURPOSE

   To provide a listing of Item Manager Scratch Pad records identified to
a specific Output Routing Code or Procurement Group Code. Included
within this listing is a PGC Record Available Indicator. This indicator
is used to alert the requester that additional Scratch Pad records may
be available under a PGC Scratch Pad record.

2. ORIGIN

   Report is output as result of processing a DIC ZA7, Item Manager
Scratch Pad Inquiry Document, appendix B-262.

3. FREQUENCY

   As required.

4. FORMAT

   a. Header Data (Standard Identification).

      (a) REPORT NUMBER - F-188.

      (b) DSC - The DSC where report is output.

      (c) REPORT TITLE - Item Manager Scratch Pad Printout.

      (d) DATE - Two-digit year, three digit Julian day of report
generation.

      (e) PAGE - Report Page Number.

   b. Data Organization:

      (1) Sequence:

        (a) Source Routing Code.

        (b) Action Code.

        (c) Output Routing Code or Procurement Group Code.

        (d) National Stock Number.

      (2) Number of lines per page: Variable.

(3) Double-Spaced.

(4) Required Totals: None.

   c. Captions of Data Elements:

    (1) SRC - Source Routing Code identifying the requester for this report.

    (2) DIC - Document Identifier Code of DIC ZA7, Item Manager Scratch Pad Inquiry Document.

    (3) RIC - Routing Identifier Code of DSC inputting Item Manager Scratch Pad Inquiry Document.

    (4) PGC - Procurement Group Code as input on the Item Manager Scratch Pad Inquiry Document.

    (5) ORC - Output Routing Code as input on the Item Manager Scratch Pad Inquiry Document.

    (6) ACTION CODE - Action Code input on DIC ZA7 document indicating

the type of Item Manager Scratch Pad Inquiry.

    (7) REASON FOR INQUIRY - Reason for requesting output of this report.

    (8) PGC RECORD AVAILABLE - A yes/no (Y/N) indicator used to alert report requester that additional scratch pad data exists for the specific PGC record.

5. DISTRIBUTION AND RETENTION

  One copy of this report will be output to the Source Routing Code as identified in the header section of the report. Report will be retained until research or statistical compilation is completed.

6. PROCEDURES FOR REVIEW

  The requester will use this report as a management tool for review of records established on the National Inventory Record Scratch Pad File. Access to a specific NSN record is available online via SAMMSTEL Verb SIMI, as depicted in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

No graphic in hard copy or no hard copy in the folder. Ask the author for one.